

JOB VACANCY



Internal Audit Manager

Directorate : **President Director Office**

Reporting to : **President Director**

Work Location : **Jakarta**

Job Responsibilities

- Define the most efficient, appropriate, and adequate strategies, programs, policies, procedures and measures of control for the Internal Audit processes to ensure effectiveness of the corporate governance, risk management and control processes of the organization.
- Lead and coordinate with all organization stream's leaders in order to plan and schedule the implementation of internal audit process for each organization's stream.
- Lead discussions with all relevant directors for conducting the audit, from the audit assignment letter until the discussions of internal audit recommendations and draft internal audit report.
- Lead any discussion of internal control, risk management, and business process improvement with Management, and provide advices of best practices information of those subjects.
- Lead the implementation of ad-hoc assignments and investigation audit as required.
- Lead the liaison and coordination with the Shareholders' auditors during planning, execution, reporting processes of Shareholders' joint audit, as well as the monitoring of agreed actions by Management.
- Lead the coordination with external auditors (i.e. customs auditors and BPK/ Audit Board of the Republic of Indonesia) for any required audits.
- Lead the identification of organization's key risk area based on the key finding of internal audit process and develop action plan and risk mitigation plan accordingly in order to ensure organization's health and sustainability.
- Provide recommendation on internal control, procedures and process improvement strategy to achieve an effective and efficient internal control and procedures.
- Review and approve the internal audit report which includes but not limited to: key finding and analysis, proposed action step and risk mitigation plan, and overall recommendation.

Job Qualifications

- Bachelor Degree in Finance or Accounting.
- Minimum of 15 years of progressive experience in internal audit, accounting or financial management (preferably with exposure to Oil & Gas industry) in which minimum of 5 years of leadership role.
- Certified Internal Auditor.

***Specific Conditions:**

Contract Base (1 year for initial stage with subject to permanent).

*Please send your complete application letter, CV, recent photograph, current remuneration and expected remuneration to recruitment@donggi-senoro.com and put the vacancy code "**Position Name**" as the email Subject (not more than 300kb).*

DSLNG will maintain the confidentiality of information from the applicants. Please note that DSLNG never solicit any charge from the candidates during the recruitment process and is not responsible for charges that is not requested by the company. The entire selection process is based on the results of the competency tests and will be conducted in a transparent and objective manner.

Only candidate(s) who meet the criteria will be contacted.